

Table 7. Jurisdiction BMP Verification Protocol Components Checklist

	State:			
	Sector:			
	BMP Verification	Present	N/A	Comments
1	BMPs Collected			
	Type (structural, management, annual, etc.)			
	BMP funding/cost shared (federal, state, NGO, non-cost shared)			
	Distinct state standards/specifications			
	Matching CBP BMP definition/efficiencies			
2	Method/System of Verification/Assessment			
	Description of methods/systems to be used			
	Documentation of procedures used to verify BMPs			
	Instruction manual for system users			
3	Who will Complete the Verification			
	Qualification requirements			
	Training requirements			
	Certification requirements			
	CEU follow-up training requirements in the future			
4	Documentation of Verification Finding			
	Date of installation			
	Location (lat/long if applicable)			
	Level of reporting (watershed, HUC, county, site specific, etc.)			
	Units (number, acres, length, etc.) needed for NEIEN			
	Ownership (public, private)			
	Documentation:			
	Pictures			
	Worksheets			
	Electronic Tool			
	Aerial Photos			
	Maps			
	Other			
	Report Generator			

5	How Often Reviewed (Cycle of review)			
	1-2 years			
	5 years			
	10 years			
	Other			
6	Independent Verification of Finding			
	Is this a requirement?			
	Internal Independent			
	External Independent			
	BMP Data Validation			
7	Quality Assurance/Spot Checking			
	Who: qualifications/training/certification			
	Method to select BMP for follow-up check			
	Method to select the number of BMPs to review			
	Other			
8	Data Entry of BMP Implementation			
	What is the system?			
	Who enters data (training/certification)?			
	Does the system connect to NEIEN?			
	System in place prevent double counting?			
9	External Provided Data Validation Meeting CBP Guidance			
	Method to validate data			
	Who will validate data (training/certification)?			
10	Historic Data Verification			
	System to re-certify or remove			
	Who will verify historic data (training/certification)?			
	Documentation of action			
	BMP Performance			
11	Does state collect data to assess BMP performance?			
	System used to collect BMP performance data?			
	Who collects BMP performance data?			
	Who analyzes collected data and reports to CBP?			

12	Additional Comments/Requests			
13	CBP Approval Process			

Jurisdictional assurance that their protocols meet the five verification principles:

- 1) Practice Reporting**
- 2) Scientific Rigor**
- 3) Public Confidence**
- 4) Adaptive Management**
- 5) Sector Equity**

Source: BMP Verification Review Panel November 19, 2013 Recommendations Document